

All District Engineers

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Special Provision for Additional Award Criteria

October 1, 2004

This special provision was developed by the Bureau of Design and Environment to address concerns brought forward by the IDOT/Industry Joint Coop. It replaces the BDE Special Provision "Additional Bidder Responsibility Evaluation Criteria".

It should only be inserted into 100% pcc patching contracts.

The districts should include the BDE Check Sheet marked with the applicable special provisions for the January 21, 2005 and subsequent lettings. The Project Development and Implementation Section will include a copy in the contract.

This special provision will be available on the transfer directory October 1, 2004.

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ADDITIONAL AWARD CRITERIA (BDE)

Effective: June 1, 2004

It is essential to the needs of the Department that work is completed within the contract time allowed and that inconvenience to the traveling public is held to a minimum. It is also essential to the public safety needs of the Department that open patches be closed according to the time limits set out in the contract. Therefore, this special provision establishes additional award criteria in accordance with 44 Illinois Administrative Code 650.70 of the Rules for Prequalification of Contractors and Issuance of Plans and Proposals. In addition to the prequalification rating established by the rule, the other award criteria advertised in the Invitation for Bids and procurement rules of the Department, the criteria set forth herein shall govern the award of this contract.

Within seven (7) working days after the date of the letting, the as-read low bidder shall submit on the attached form, a work plan detailing the Contractor's preparedness and manner of scheduling the work in order to explain how the Contractor will be able to complete work ordered in keeping with the contract lane restrictions and within allowable contract time. As a part of the plan, the Contractor shall provide the names of key response personnel, the manner and means of establishing 24 hour contact with the key response personnel, and the identification of the source of supply and delivery for key materials.

This contract does not allow for extensions of time due to interruptions of work or delivery of materials due to labor actions except for strikes or walkouts extending in duration more than five calendar days. Therefore, the plan shall disclose whether the Contractor has been the subject of any labor action, including but not limited to the actions of informational pickets at or near its work locations in the past three years. A Contractor making such a disclosure, shall incorporate in the work plan a full and complete description of the control, supply, and delivery of key materials. Furthermore, in the case where key materials will be supplied to a Contractor making such a disclosure, by subcontractors or material suppliers not under the direct control of the Contractor, a written certification signed by the Contractor and supplier shall be provided guaranteeing the uninterrupted supply and delivery of said materials to the job-site regardless of the occurrence of any labor action for which an extension of time will not be allowed, including but not limited to informational pickets, and specifying the manner by which the key materials will be delivered. For purposes of this special provision, key materials shall be defined as portland cement concrete.

The plan will be judged based on completeness, thoroughness, and ability to meet the needs of the Department. The Department reserves the right to confirm information contained in the submitted work plan with the Contractor, subcontractors, or material suppliers before the award of this contract. After award, the work plan shall become part of the contract.

Failure to submit the work plan within seven (7) working days after the date of the letting shall be cause to declare the submitted bid not responsive. To meet the seven (7) day requirement, the bidder may send the work plan by certified mail or delivery service within the seven (7) working day period. If a question arises concerning the mailing date of a work plan, the mailing

date will be established by the U.S. Postal Service postmark on the original certified mail receipt from the U.S. Postal Service or the receipt issued by a delivery service. It is the responsibility of the as-read low bidder to ensure that the postmark or receipt date is affixed within the seven (7) working days if the bidder intends to rely upon mailing or delivery to satisfy the submission day requirement. The work plan is to be submitted to the Illinois Department of Transportation, Bureau of Design and Environment Room 323, 2300 South Dirksen Parkway, Springfield, Illinois 62764 (Telefax: 217-785-1141). It is the responsibility of the bidder to obtain confirmation of telefax delivery.

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**ILLINOIS DEPARTMENT
OF TRANSPORTATION**

ADDITIONAL AWARD CRITERIA

The as-read low bidder shall submit this form within seven (7) working days after the date of the letting. Failure to do so shall be cause to declare the submitted bid not responsive. After award, this form shall become part of the contract.

Company Name: _____

Contractor's Key Response Personnel:

Name: _____ 24 Hour Contact #: _____

Name: _____ 24 Hour Contact #: _____

Source of Supply and Delivery for Portland Cement Concrete:

Name: _____ Phone: _____

Address: _____

Name: _____ Phone: _____

Address: _____

Name: _____ Phone: _____

Address: _____

Labor Action Disclosure:

Has your company been the subject of labor actions including, but not limited to the actions of informational pickets at or near its work locations in the past three years?

Yes ☐

No ☐

If yes, a written certification signed by the Contractor and supplier shall be provided guaranteeing the uninterrupted supply and delivery of materials. Also, in the work plan below, include a complete description of the control, supply and delivery of key materials.

Work Plan. (Include work schedule to show how work ordered will fulfill contract lane restrictions within allowable contract time.) _____
